

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/25/2015

Purchase Order Number

EP006568

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00021993
Quorum Business Solutions, Inc.

3010 Briarpark Drive
Suite 450
Houston, TX 77042

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Texas General Land Office and Veterans Land Board
Stephen F Austin Building
1700 North Congress Ave
Room B-30
Austin, TX 78701-1495
USA
Email: chris.symons@glo.texas.gov

(512) 463-8264

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 208-54

License payment for QGM and QQM services in accordance with contract # 11-200-000-4766 for FY 2016
9/1/2015 through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 15,000.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 180,000.00

LN/FY/Account Code
1/16/2016-31006-7262000-7262000-0007-13020-4092

Dollar Amount
\$ 180,000.00

Item # 2

NOT AVAILABLE FROM ANY OTHER SOURCE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 180,000.00

APPROVED:
By: Sandy Grimes
Phone#: (512) 475-3504
BUYER